ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: | 20.04.23 Job No.: N/A | | | ADR Yes/No: | N | ADR Date: N/A | T |
|---|--|----------|------------------|---------------|-------|----------------------------|---------------------------------------|
| | 20.04.23 Job No.: N/A lct No.: D119-647 | | | Created By: | MG | ADR Date: N/A Approved By: | ECN #: 2020 549 |
| | ict Name: Bearpaw Installation | | | Checked By: | 5AD | Approved by, "ITTELL | 1 1 |
| 11000 | ot Hane. Dealpaw Installation | | | Officered by: | 3/43 | <u> </u> | |
| | on for Change: | | | _ | | 4 | |
| FAA STC update | | | | | | | |
| <u></u> | | | | | | | |
| Docu | ments Released: | | | | | | |
| Documents Neleased. | | | | | | | |
| Release FAA STC SR00949SE update dated April 17, 2020 | | | | | | | |
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| L | | | | | | | |
| IF A | PPLICABLE: NCR: PAR: | | CAR: | | CIR | <u>.</u> | URF: |
| | | | | | _ | | |
| | PAPERWORK UPDATE X PARTS | MUST | COMPL | Υ | PREVI | OUS PARTS SATISF. | ACTORY |
| # | Quality Assurance / Customer Support Actions | Reqd | Resp | | No | otes | Complete |
| | Notify Previous Customers | N | | | | | |
| | Notify Airbus | N | - | | | | |
| | The state of the s | | | | | | |
| - | Notify Leonardo | N | | | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | | | <u>L</u> |
| # | Engineering Actions | Regd | Resp | | No | otes | Complete |
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | | | |
| 6 | Update Master Document List (MDL) | N | | | | | |
| 7 | Update Document Record (DR) | N | | | | | |
| 8 | Update Product Compatability Matrix | N | | | | <u></u> | <u>.</u> |
| | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | | | |
| 10 | | <u></u> | L | | | | |
| # | Document Control Actions | Regd | Resp | | No | otes | Complete |
| 11 | Move / Update Electronic Files / Design Journal | N | | | | | |
| 12 | Update Product Specification Files (Bluefiles) | Υ | MG | | | C | 1mt 20.04 23 |
| - | Update Approved/Preliminary Dwg PDF Files | N | | | | | |
| 14 | Update Product Development Summary (STC applications) | AY | M a n | YG, | | | mJ. 20.04.23 |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List Create/Update Parts / STC Database | Y | MG | | | | MJ 20.04.23 |
| | Update / Verify Authorized Release Certificate Database | Y | MG MG | | | | m. 20.04.23 |
| 18 | Create / Update Change Record Form / Item Card Database | N | WIG | | × | | MZ).20.07, 03 |
| | Create / Update Packaging Process Plan (PPP) | N | | | | | · · · · · · · · · · · · · · · · · · · |
| | Red Decals required on Packaging Process Plan (PPP)? | N | | | | | |
| | Update Controlled Supplier Documents (Qpulse) Database | N | | | | | |
| | Update Grey Project Binder / Electronic Project Folder | Y | MG | | | | W. 20.04.23 |
| | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | | | , , |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | <u> </u> | | | |
| 25 | | <u> </u> | | <u> </u> | | | |
| | | | | | | | |
| Description / Action: | | | | | | | |
| Hpate | paperwork of parts in stock | | | | | | |
| update | | | | | | | |
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| ECN Verified & Complete: Date: | | | | | | | |
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